

EXHIBIT A

THREE WACHOVIA CENTER
SUITE 3000
401 S. TRYON STREET
CHARLOTTE, NORTH CAROLINA 28202-1935
704-372-9000

REMITTANCE ADVICE

HOMEPLACE OF AMERICA, INC.
3200 POTTERY DRIVE
MYRTLE BEACH, SC 29579

MAY 14, 2002
INVOICE 114233
FCT

FOR SERVICES THROUGH APRIL 30, 2002

REGARDING: HO389- 73961
CORPORATE AND SECURITIES MATTERS

SERVICES TOTAL.....\$	2,189.00	
DISBURSEMENTS.....\$	<u>14.82</u>	
TOTAL DUE FOR THIS MATTER.....\$		<u><u>2,203.82</u></u>

PAYMENT DUE UPON RECEIPT

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

Statement payable in full upon receipt.

We invite you to discuss with us any questions regarding our services or fees.

We reserve the right to charge interest on past due amounts at the rate of 1.5% per month.

Federal Tax ID # 56-0928467

THREE WACHOVIA CENTER
SUITE 3000
401 S. TRYON STREET
CHARLOTTE, NORTH CAROLINA 28202-1935
704-372-9000

HOMEPLACE OF AMERICA, INC.
3200 POTTERY DRIVE
MYRTLE BEACH, SC 29579

MAY 14, 2002
INVOICE 114233
FCT

FOR PROFESSIONAL SERVICES AND RELATED DISBURSEMENTS RENDERED THROUGH 04/30/02

REGARDING: HO389-73961
CORPORATE AND SECURITIES MATTERS

SERVICES TOTAL.....\$	2,189.00
DISBURSEMENTS.....\$	<u>14.82</u>
TOTAL DUE FOR THIS MATTER.....\$	<u><u>2,203.82</u></u>

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THREE WACHOVIA CENTER
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CHARLOTTE, NORTH CAROLINA 28202-1935
704-372-9000

FILE NUMBER HO389-73961 DATE MAY 14, 2002
INVOICE 114233

DESCRIPTION OF SERVICES

04/03/02	FCT	REVIEW/PREPARATION FOR BOARD COMMITTEE CONFERENCE CALL - OPEN ISSUES	.80	385.00	308.00
04/04/02	FCT	REVIEW AND PREPARATION FOR BOARD COMMITTEE CONFERENCE CALL	.60	385.00	231.00
04/04/02	FCT	TELEPHONE CONVERSATION CONFERENCE WITH BOARD COMMITTEE	1.00	385.00	385.00
04/05/02	JWP	REVIEW PREBILLS AND REVISE FOR INTERIM (MARCH) FEE APPLICATION	.80	275.00	220.00
04/18/02	JWP	TELEPHONE CONVERSATION WITH MR. WAITE RE: U.S. TRUSTEE'S MOTION FILED IN HOMEPLACE I RE: MONTHLY REPORTS AND UST FEES; CALL TO MS. JONES RE: TRUSTEE'S MOTION	.30	275.00	82.50
04/19/02	FCT	TELEPHONE CONVERSATION CONFERENCES RE: BOARD CONFERENCE - OPEN ISSUES	.50	385.00	192.50
04/23/02	FCT	REVIEW/PREPARATION FOR BOARD CONFERENCE CALL	.70	385.00	269.50
04/23/02	FCT	TELEPHONE CONVERSATION CONFERENCE WITH BOARD COMMITTEE	1.30	385.00	500.50

SUMMARY OF TIME

FCT	4.90	385.00	1,886.50
JWP	1.10	275.00	302.50
TOTALS	6.00		2,189.00

FEES TOTAL.....\$ 2,189.00

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CLIENT NAME: HOMEPLACE OF AMERICA, INC.
FILE NUMBER HO389-73961

DATE: MAY 14, 2002
INVOICE NO: 114233
PAGE NO: 2

DESCRIPTION OF DISBURSEMENTS

TELEPHONE	14.82
TOTAL DISBURSEMENTS.....\$	14.82

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HOMEPLACE OF AMERICA, INC.
3200 POTTERY DRIVE
MYRTLE BEACH, SC 29579

MAY 14, 2002
INVOICE 114234
FCT

FOR SERVICES THROUGH APRIL 30, 2002

REGARDING: HO389- 73963
LITIGATION

SERVICES TOTAL.....\$	253.50	
DISBURSEMENTS.....\$	<u>101.65</u>	
TOTAL DUE FOR THIS MATTER.....\$		<u><u>355.15</u></u>

PAYMENT DUE UPON RECEIPT

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MYRTLE BEACH, SC 29579

MAY 14, 2002
INVOICE 114234
FCT

FOR PROFESSIONAL SERVICES AND RELATED DISBURSEMENTS RENDERED THROUGH 04/30/02

REGARDING: HO389-73963
LITIGATION

SERVICES TOTAL.....	\$	253.50
DISBURSEMENTS.....	\$	<u>101.65</u>
TOTAL DUE FOR THIS MATTER.....	\$	<u><u>355.15</u></u>

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PARKER, POE, ADAMS & BERNSTEIN L.L.P.
THREE WACHOVIA CENTER
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CHARLOTTE, NORTH CAROLINA 28202-1935
704-372-9000

FILE NUMBER HO389-73963

DATE MAY 14, 2002
INVOICE 114234

DESCRIPTION OF SERVICES

03/28/02	KTF	TELEPHONE CONVERSATION WITH N. FALK RE: SUBPOENA IN J. CARTY WORKERS COMPENSATION MATTER	.20	195.00	39.00
03/28/02	KTF	PREPARE LETTER TO N. FALK RE: SUBPOENA IN J. CARTY WORKERS COMPENSATION MATTER	.30	195.00	58.50
03/28/02	KTF	TELEPHONE CONVERSATION WITH B. PEREZ RE: SUBPOENA IN J. CARTY WORKERS COMPENSATION MATTER	.10	195.00	19.50
03/28/02	KTF	TELEPHONE CONVERSATION WITH D. FROST RE: SUBPOENA IN J. CARTY WORKERS COMPENSATION MATTER	.10	195.00	19.50
04/04/02	KTF	TELEPHONE CONVERSATION WITH S. LAVIN RE: J. CARTY SUBPOENA	.20	195.00	39.00
04/04/02	KTF	PREPARATION OF FAX TO S. LAVIN RE: J. CARTY SUBPOENA	.20	195.00	39.00
04/04/02	KTF	REVIEW DOCUMENTS FROM S. LAVIN RE: J. CARTY SUBPOENA	.20	195.00	39.00

SUMMARY OF TIME

KTF	1.30	195.00	253.50
TOTALS	1.30		253.50

FEES TOTAL.....\$ 253.50

DESCRIPTION OF DISBURSEMENTS

TELEPHONE	10.26
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Matter: 73963

Billing Attorney: FRED C., JR. THOMPSON

Date: May 14, 2002

INVOICE No: 114234

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DESCRIPTION OF DISBURSEMENTS (CONT.)

WESTLAW	91.39
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TOTAL DISBURSEMENTS.....\$	101.65
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REMITTANCE ADVICE

HOMEPLACE OF AMERICA, INC.
3200 POTTERY DRIVE
MYRTLE BEACH, SC 29579

JULY 17, 2002
INVOICE 118844
FCT

FOR SERVICES THROUGH JUNE 30, 2002

REGARDING: HO389- 73961
CORPORATE AND SECURITIES MATTERS

SERVICES TOTAL.....\$	4,670.50	
DISBURSEMENTS.....\$	<u>138.20</u>	
TOTAL DUE FOR THIS MATTER.....\$		<u><u>4,808.70</u></u>

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704-372-9000

HOMEPLACE OF AMERICA, INC.
3200 POTTERY DRIVE
MYRTLE BEACH, SC 29579

JULY 17, 2002
INVOICE 118844
FCT

FOR PROFESSIONAL SERVICES AND RELATED DISBURSEMENTS RENDERED THROUGH 06/30/02

REGARDING: HO389-73961
CORPORATE AND SECURITIES MATTERS

SERVICES TOTAL.....\$	4,670.50
DISBURSEMENTS.....\$	<u>138.20</u>
TOTAL DUE FOR THIS MATTER.....\$	<u><u>4,808.70</u></u>

Statement payable in full upon receipt.

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CHARLOTTE, NORTH CAROLINA 28202-1935

704-372-9000

FILE NUMBER

HO389-73961

DATE JULY 17, 2002

INVOICE 118844

DESCRIPTION OF SERVICES

05/24/02	FCT	REVIEW/PREPARE FOR MEETING	.40	385.00	154.00
05/28/02	FCT	TELEPHONE CONVERSATION CONFERENCE F. BASTAKI RE: BOARD/SHAREHOLDER QUESTIONS	.30	385.00	115.50
05/28/02	EGH	REVIEW BYLAWS AND CORRESPONDENCE WITH F. THOMPSON RE: DOWNSIZING OF BOARD	.30	140.00	42.00
05/28/02	FCT	REVIEW HOMEPLACE OF AMERICA BYLAWS/CHARTER - DELAWARE LAW	1.50	385.00	577.50
05/28/02	FCT	PREPARATION CORRESPONDENCE - KIA	.40	385.00	154.00
05/28/02	FCT	PREPARATION FOR BOARD COMMITTEE CONFERENCE CALL; REVIEW	.60	385.00	231.00
05/28/02	FCT	TELEPHONE CONVERSATION CONFERENCE WITH BOARD RESTRUCTURING COMMITTEE	1.00	385.00	385.00
06/04/02	FCT	REVIEW OPEN ISSUES; TELEPHONE CONFERENCES D. FROST	.80	385.00	308.00
06/05/02	FCT	REVIEW CT CORP/SUBPOENA/LAWSUIT	.60	385.00	231.00
06/05/02	CHP	DRAFTING FOURTEENTH MONTHLY FEE APPLICATION	1.00	75.00	75.00
06/05/02	CHP	PREPARATION EMAIL CORRESPONDENCE TO S. MCFARLAND AT PACHULSKI STANG RE: 4TH AND 5TH QUARTERLY FEE APPLICATIONS	.20	75.00	15.00
06/05/02	CHP	DRAFTING PARKER POE FIFTH QUARTERLY FEE APPLICATION	1.00	75.00	75.00
06/05/02	CHP	DRAFTING PARKER POE FOURTH QUARTERLY FEE APPLICATION	1.00	75.00	75.00

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CLIENT NAME: HOMEPLACE OF AMERICA, INC.
 FILE NUMBER HO389-73961

DATE: JULY 17, 2002
 INVOICE NO: 118844
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DESCRIPTION OF SERVICES (CONT.)

06/05/02	CHP	UPDATE FEE APPLICATION BINDERS	.50	75.00	37.50
06/05/02	CHP	DRAFTING FIFTEENTH MONTHLY FEE APPLICATION	1.00	75.00	75.00
06/10/02	JWP	REVIEW FIFTEENTH MONTHLY FEE APPLICATION	.20	275.00	55.00
06/10/02	CHP	SCAN IN QUARTERLY FEE APPLICATIONS FOR ELECTRONIC FILING	1.00	75.00	75.00
06/10/02	CHP	SERVICE OF PARKER POE MONTHLY FEE APPLICATION	.50	75.00	37.50
06/10/02	JWP	REVIEW AND REVISE FOURTH AND FIFTH QUARTERLY FEE APPLICATION	1.00	275.00	275.00
06/10/02	CHP	TELEPHONE CONVERSATION WITH S. MCFARLAND RE: PARKER POE FEE APPLICATIONS	.20	75.00	15.00
06/10/02	CHP	DRAFTING CORRESPONDENCE TO S. MCFARLAND RE: FEE APPLICATIONS	.50	75.00	37.50
06/12/02	CHP	TELEPHONE CONVERSATION WITH P. CANIFF AT PACHULSKI STANG RE: PARKER POE FEE APPLICATIONS	.20	75.00	15.00
06/13/02	EGH	PREPARATION RESPONSE TO INQUIRY FROM NATIONAL CITY BANK, CLEVELAND, OH	.40	140.00	56.00
06/13/02	CHP	RESEARCH HOMEPLACE FEE HISTORY RE: FEE APPLICATION	.50	75.00	37.50
06/18/02	CHP	TELEPHONE CONVERSATION WITH P. CANIFF RE: PARKER POE FEE APPLICATIONS	.20	75.00	15.00
06/20/02	FCT	REVIEW OPEN ISSUE	.50	385.00	192.50

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DATE: JULY 17, 2002
 INVOICE NO: 118844
 PAGE NO: 3

DESCRIPTION OF SERVICES (CONT.)

06/20/02 FCT	REVIEW LITIGATION; CONFERENCE C. FORD	.50	385.00	192.50
06/24/02 FCT	TELEPHONE CONVERSATION D. FROST RE: BOARD ISSUE	.40	385.00	154.00
06/25/02 FCT	REVIEW AND PREPARE FOR BOARD CALL	.50	385.00	192.50
06/25/02 FCT	TELEPHONE CONVERSATION CONFERENCE B. MILLER RE: BOARD ISSUE	.30	385.00	115.50
06/25/02 FCT	TELEPHONE CONVERSATION D. FROST RE: BOARD	.20	385.00	77.00
06/26/02 FCT	TELEPHONE CONVERSATION CONFERENCE WITH HOMEPLACE BOARD RESTRUCTURING COMMITTEE	.80	385.00	308.00
06/26/02 FCT	PREPARATION FOR BOARD COMMITTEE CALL	.50	385.00	192.50
06/26/02 FCT	TELEPHONE CONVERSATION D. FROST	.20	385.00	77.00

SUMMARY OF TIME

CHP	7.80	75.00	585.00
EGH	.70	140.00	98.00
FCT	9.50	385.00	3,657.50
JWP	1.20	275.00	330.00
TOTALS	19.20		4,670.50

FEES TOTAL.....\$ 4,670.50

DESCRIPTION OF DISBURSEMENTS

TELEPHONE	23.20
PHOTOCOPIES	37.70

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Matter: 73961

Billing Attorney: FRED C., JR. THOMPSON

Date: July 17, 2002

INVOICE No: 118844

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DESCRIPTION OF DISBURSEMENTS (CONT.)

SEARCH FEE	66.36
FEDERAL EXPRESS/AIRBORNE	10.94

TOTAL DISBURSEMENTS.....\$	138.20
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